

AFFORDABLE HOUSING CENTERS OF PENNSYLVANIA (24814)

846 N BROAD STREET
PHILADELPHIA, PA 19130
267-713-1136

OASIS OUTSOURCING ADMIN II, LLC
2054 VISTA PARKWAY STE 300
WEST PALM BEACH, FL 33411
OASIS MPB LAUNCH TEAM 888-679-8865
Voucher #: 002164 Sort Order: 16

Employee ID	Employee Name	Check Date	Period Start	Period End	Check No
	JASMAINE WILLIAMS	07-11-2025	06-22-2025	07-05-2025	65469143

Fed Tax H/Head of State Tax / Method Of Payment: Hourly,

CURRENT EARNINGS DETAIL						DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/Units	Amount	Hours Worked	Description	Amount	Y-T-D
07-02-2025	SICK PAY	29.1346	8.00	233.08	0.00	CLIENT IRA	46.62	652.68
07-05-2025	REG PAY	29.1346	72.00	2097.69	72.00	FEDERAL INCOME	80.25	1,123.50
						MEDICARE - EE	33.80	473.15
						SOCIAL SEC - EE	144.51	2,023.11
						PA INCOME TAX	71.55	1,001.70
						PA UNEMPLOYMENT	1.63	22.82
						PHILADELPHIA,PH	87.40	1,223.60

Totals:		80.00	2330.77	72.00
DIRECT DEPOSIT				
Type	Account	Amount	Net Pay	
C	39909	865.00		
C	52458	1,000.01	1,865.01	
			Net Pay Y-T-D	
			26,110.21	

Total:		1,865.01					Total:		465.76	6,520.56
Y-T-D EARNINGS		PAID TIME OFF					EMPLOYER CONTRIBUTIONS			
Description	Amount	Description	C/O	Accrued	Used	Available	Description	Amount	Y-T-D	
REG PAY	31,581.91	VAC	40.00	93.31	8.00	125.31	IRA	46.62	652.68	
VAC PAY	233.08	SICK Total	170.00	60.00	28.00	202.00	24 AETNA NATION	384.00	4,992.00	
SICK PAY	815.78	Balance	60.00	0.00	28.00	32.00	EAP	1.00	13.00	
		SICK					METLIFE DENTAL	22.50	292.50	
		Available for Use					SUPERIOR VISION	4.50	58.50	

Total:	32,630.77	** IMPORTANT NOTES **	Total:	458.62	6008.68

PHR_SS_OASIS_CHECKS_V2



A PAYCHEX company

AFFORDABLE HOUSING CENTERS OF PENNSYLVANIA
846 N BROAD STREET
PHILADELPHIA, PA 19130

07-11-2025

65469143

AMOUNT

** VOID **

Pay: Your net pay has been directly deposited into your bank account.

To The Order Of: JASMAINE WILLIAMS
7813 PROVIDENT STREET
PHILADELPHIA, PA 19150

OASIS OUTSOURCING, LLC
2054 VISTA PARKWAY, SUITE 300
WEST PALM BEACH, FL 33411

JASMAINE WILLIAMS
7813 PROVIDENT STREET
PHILADELPHIA, PA 19150

24814 MAIN TRAINING DHCD
202514

AFFORDABLE HOUSING CENTERS OF PENNSYLVANIA (24814)

846 N BROAD STREET
PHILADELPHIA, PA 19130
267-713-1136

OASIS OUTSOURCING ADMIN II, LLC
2054 VISTA PARKWAY STE 300
WEST PALM BEACH, FL 33411
OASIS MPB LAUNCH TEAM 888-679-8865
Voucher #: 002147 Sort Order: 16

Employee ID	Employee Name	Check Date	Period Start	Period End	Check No
	JASMAINE WILLIAMS	06-27-2025	06-08-2025	06-21-2025	65249994

Fed Tax H/Head of State Tax / Method Of Payment: Hourly,

CURRENT EARNINGS DETAIL						DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/ Units	Amount	Hours Worked	Description	Amount	Y-T-D
06-21-2025	REG PAY	29.1346	80.00	2330.77	80.00	CLIENT IRA	46.62	606.06
						FEDERAL INCOME	80.25	1,043.25
						MEDICARE - EE	33.80	439.35
						SOCIAL SEC - EE	144.51	1,878.60
						PA INCOME TAX	71.55	930.15
						PA UNEMPLOYMENT	1.63	21.19
						PHILADELPHIA,PH	87.40	1,136.20

Totals:		80.00	2330.77	80.00
DIRECT DEPOSIT				
Type	Account	Amount	Net Pay	
C	39909	865.00		
C	52458	1,000.01	1,865.01	
			Net Pay Y-T-D	
			24,245.20	

Total:		1,865.01	Total:		465.76	6,054.80
Y-T-D EARNINGS		PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	C/O	Accrued	Used	Available
REG PAY	29,484.22	VAC	40.00	79.98	8.00	111.98
VAC PAY	233.08	SICK Total	170.00	60.00	20.00	210.00
SICK PAY	582.70	Balance	60.00	0.00	20.00	40.00
		SICK Available for Use				
IRA	46.62					606.06
24 AETNA NATION	384.00					4,608.00
EAP	1.00					12.00
METLIFE DENTAL	22.50					270.00
SUPERIOR VISION	4.50					54.00

Total:	30,300.00	** IMPORTANT NOTES **	Total:	458.62	5550.06

PHR_SS_OASIS_CHECKS_V2



A PAYCHEX company

AFFORDABLE HOUSING CENTERS OF PENNSYLVANIA
846 N BROAD STREET
PHILADELPHIA, PA 19130

06-27-2025

65249994

AMOUNT

** VOID **

Pay: Your net pay has been directly deposited into your bank account.

To The Order Of: JASMAINE WILLIAMS
7813 PROVIDENT STREET
PHILADELPHIA, PA 19150

OASIS OUTSOURCING, LLC
2054 VISTA PARKWAY, SUITE 300
WEST PALM BEACH, FL 33411

JASMAINE WILLIAMS
7813 PROVIDENT STREET
PHILADELPHIA, PA 19150

24814 MAIN TRAINING DHCD
202513

AFFORDABLE HOUSING CENTERS OF PENNSYLVANIA (24814)
846 N BROAD STREET
PHILADELPHIA, PA 19130
267-713-1136

OASIS OUTSOURCING ADMIN II, LLC
2054 VISTA PARKWAY STE 300
WEST PALM BEACH, FL 33411
OASIS MPB LAUNCH TEAM 888-679-8865
Voucher #: 002129 Sort Order: 17

Employee ID	Employee Name	Check Date	Period Start	Period End	Check No
	JASMAINE WILLIAMS	06-13-2025	05-25-2025	06-07-2025	65048291

Fed Tax H/Head of		State Tax /		Method Of Payment: Hourly,		
Charge Date	Description	Rate	Hours/ Units	Amount	Hours Worked	
05-27-2025	SICK PAY	29.1346	8.00	233.08	0.00	
06-07-2025	REG PAY	29.1346	72.00	2097.69	72.00	
		DEDUCTIONS / TAXES		Description	Amount	Y-T-D
				CLIENT IRA	46.62	559.44
				FEDERAL INCOME	80.25	963.00
				MEDICARE - EE	33.79	405.55
				SOCIAL SEC - EE	144.51	1,734.09
				PA INCOME TAX	71.55	858.60
				PA UNEMPLOYMENT	1.63	19.56
				PHILADELPHIA,PH	87.40	1,048.80

Totals:		80.00	2330.77	72.00
DIRECT DEPOSIT				
Type	Account	Amount	Net Pay	
C	39909	865.00		
C	52458	1,000.02	1,865.02	
			Net Pay Y-T-D	
			22,380.19	

Total:		1,865.02	Total:		465.75	5,589.04
Y-T-D EARNINGS		PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	C/O	Accrued	Used	Available
REG PAY	27,153.45	VAC	40.00	79.98	8.00	111.98
VAC PAY	233.08	SICK Total	170.00	60.00	20.00	210.00
SICK PAY	582.70	Balance	60.00	0.00	20.00	40.00
		SICK Available for Use				
				EMPLOYER CONTRIBUTIONS		
				Description	Amount	Y-T-D
				IRA	46.62	559.44
				24 AETNA NATION	384.00	4,224.00
				EAP	1.00	11.00
				METLIFE DENTAL	22.50	247.50
				SUPERIOR VISION	4.50	49.50

Total:	27,969.23	** IMPORTANT NOTES **	Total:	458.62	5091.44
--------	-----------	-----------------------	--------	--------	---------

PHR_SS_OASIS_CHECKS_V2



A PAYCHEX company

AFFORDABLE HOUSING CENTERS OF PENNSYLVANIA
846 N BROAD STREET
PHILADELPHIA, PA 19130

06-13-2025

65048291

AMOUNT

** VOID **

Pay: Your net pay has been directly deposited into your bank account.

To The Order Of: JASMAINE WILLIAMS
7813 PROVIDENT STREET
PHILADELPHIA, PA 19150

OASIS OUTSOURCING, LLC
2054 VISTA PARKWAY, SUITE 300
WEST PALM BEACH, FL 33411

JASMAINE WILLIAMS
7813 PROVIDENT STREET
PHILADELPHIA, PA 19150

24814 MAIN TRAINING DHCD
202512

AFFORDABLE HOUSING CENTERS OF PENNSYLVANIA (24814)

846 N BROAD STREET
PHILADELPHIA, PA 19130
267-713-1136

OASIS OUTSOURCING ADMIN II, LLC
2054 VISTA PARKWAY STE 300
WEST PALM BEACH, FL 33411
OASIS MPB LAUNCH TEAM 888-679-8865
Voucher #: 002111 Sort Order: 17

Employee ID	Employee Name	Check Date	Period Start	Period End	Check No
	JASMAINE WILLIAMS	05-30-2025	05-11-2025	05-24-2025	64842660

Fed Tax H/Head of		State Tax /		Method Of Payment: Hourly		
Charge Date	Description	Rate	Hours/ Units	Amount	Hours Worked	
05-24-2025	REG PAY	29.1346	80.00	2330.76	80.00	
				DEDUCTIONS / TAXES		
				Description	Amount	Y-T-D
				CLIENT IRA	46.62	512.82
				FEDERAL INCOME	80.25	882.75
				MEDICARE - EE	33.80	371.76
				SOCIAL SEC - EE	144.50	1,589.58
				PA INCOME TAX	71.55	787.05
				PA UNEMPLOYMENT	1.63	17.93
				PHILADELPHIA,PH	87.40	961.40

Totals:		80.00	2330.76	80.00
DIRECT DEPOSIT				
Type	Account	Amount	Net Pay	
C	39909	865.00		
C	52458	1,000.01	1,865.01	
			Net Pay Y-T-D	
			20,515.17	

Total:		1,865.01	Total:		465.75	5,123.29
Y-T-D EARNINGS		PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	C/O	Accrued	Used	Available
REG PAY	25,055.76	VAC	40.00	66.65	8.00	98.65
VAC PAY	233.08	SICK Total	170.00	60.00	12.00	218.00
SICK PAY	349.62	Balance	60.00	0.00	12.00	48.00
		SICK Available for Use				
				EMPLOYER CONTRIBUTIONS		
				Description	Amount	Y-T-D
				IRA	46.62	512.82
				24 AETNA NATION	0.00	3,840.00
				EAP	0.00	10.00
				METLIFE DENTAL	0.00	225.00
				SUPERIOR VISION	0.00	45.00

Total:	25,638.46	** IMPORTANT NOTES **	Total:	46.62	4632.82

PHR_SS_OASIS_CHECKS_V2



A **PAYCHEX** company

AFFORDABLE HOUSING CENTERS OF PENNSYLVANIA
846 N BROAD STREET
PHILADELPHIA, PA 19130

05-30-2025

64842660

AMOUNT

** VOID **

Pay: Your net pay has been directly deposited into your bank account.

To The Order Of: JASMAINE WILLIAMS
7813 PROVIDENT STREET
PHILADELPHIA, PA 19150

OASIS OUTSOURCING, LLC
2054 VISTA PARKWAY, SUITE 300
WEST PALM BEACH, FL 33411

JASMAINE WILLIAMS
7813 PROVIDENT STREET
PHILADELPHIA, PA 19150

24814 MAIN TRAINING DHCD
202511